

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ritu Sharma
Address 6767, Salt Lake, Mumbai
PHONE 9641135127
GSTIN 24BQYYP8868Z1Z7
PAN IHYIO2902Y
Place of Supply Maharashtra (57)

Invoice No. 7359
Invoice Date 26-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Varnishes	liter	3209	44	350	10%	1540.00	18%	13860.00
Sealants	tube	4078	35	150	10%	525.00	18%	4725.00
Wall Tiles	sq ft	3759	25	40	10%	100.00	18%	900.00
Roofing Sheets	sheet	3112	40	300	10%	1200.00	18%	10800.00
Total								30285.00

Sub Total 30285.00
CGST 9% 2725.65
SGST 9% 2725.65
Total Amount 35736.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21415817738
Bank Branch IFSC SBIN439TR6